SWD
TN BUCHANAN

LANDFILL INSPECTION REPORT (COMPUTER)
FORM 4400–13

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
Box 450
Madison, Wisconsin 57301

NAME OF OPERATION— LEHRER SANITARY SERVICE (1) C–V–T — LICENSE NO. 73

LOCATION— Dist. 4 (2), Co. 45 (3), T (4), Township 21N (5), Range 18E (6), Sec. ~~25~~ 22 21 (7), SE SW (8) ¼, SE SW (9) ¼

Address (10) — Name of Municipality BUCHANAN (11)

OPERATOR—Name LEHRER SANITARY SERVICE (12) — Type 2 (C-13) — BOND AMOUNT $ 005000 (14) — Bond Exp. Date Month—Year 9-72 (15)

COUNTY CODE OF OPERATOR IF NOT THE SAME AS SITE LOCATION— (16)

RESPONSIBLE PERSON— Name JAMES LEHRER (17) — Title OWNER (18) — Phone 766-2758 (19)

Address 1604 CROOKS AVE (20) — City KAUKAUNA (21) — Zip 54130 (22)

PROPERTY OWNER— Name JAMES LEHRER (23) — Total Acres of Operation 240.0 (24)

DOES SITE OPERATOR HOLD C & T PERMIT NO (Y-25) If Yes, give permit number (26)

LOCAL PERMIT REQUIRED YES (Y-27) If Yes, give expiration date Day—Month—Year 1/10/72 (28)

DOES THIS SITE VIOLATE NR 51.09— NO (Y-29) If Yes, which nos. (30)

TYPE OF ZONING (C-31)	TYPE OF LF OPER. REQ. (C-32)	FREQUENCY C & C MUST BE CONDUCTED— (C-33)
Conservancy 1; Agr. ✓ 4	Sanitary X 1; Open Dump 4	Daily X 1; Semi-Ann. 4
Resid. 2; Ind. 5	Noncomb. 2; Other 5	Weekly 2; At Compl. 5
Unzoned 3; Other 6	Modified 3	Monthly 3; Bi-monthly 6

GENERAL CHARACTER OF SITE	NEAREST FED. FUNDED ROAD (C-39)	WASTE ALLOWABLE AT SITE
Quarry (Y-34); Marsh (Y-37)	Interstate 1; State X 3	Noncomb. X (Y-41); Garbage X (Y-44)
Level Area (Y-35); Gravel Pit (Y-38)	Federal 2; County 4	Wood Matter X (Y-42); Toxic or
Hillside X (Y-36)	Distance 01500 Feet (40)	Trash X (Y-43); Hazardous (Y-45)

IS ON SITE EQUIPMENT AVAILABLE— YES (Y-46) #Dozers 1 (47) #Compactors (48) #Front End Loaders (49) #Draglines (50) #Other (51)

IS THE SITE ALWAYS OPEN— NO (Y-52) If No, when is it open?

Days Open	M	T	W	Th	F	S	S
St. Time, Fin. Time	7-4	7-4	7-4	7-4	7-4		
Basis	(W), B, M	(W), B, M	(W), B, M	(W), B, M	(W), B, M	W, B, M	W, B, M

Totals hours per month site is open. ~~000~~ 045 (53)

NUMBER OF RESIDENCES & BUSINESSES— Within ¼ mile ~~000~~ 005 (54), Greater than ¼ but less than ½ mile 000 (55)

SHORTEST DISTANCE FROM SITE BOUNDARY TO NEAREST—

Residence 00100 ft., (56) Surface Water 00500 ft., (57) Municipal Well 00000 ft. (58)

ACTIVE FILL AREA— Average width 0100 ft., (59) Average length 0050 ft. (60)

WILL SITE CAPACITY BE EXCEEDED DURING THE NEXT LICENSE PERIOD— NO (Y-61)

00598

2–72

1/50 Recorded

LICENSE APPLICATION FOR A LANDFILL TYPE OF
SOLID WASTE DISPOSAL OPERATION
-A SEPARATE APPLICATION IS REQUIRED FOR EACH SITE OR FACILITY-

APPLICATION IS HEREBY MADE TO THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES, DIVISION OF ENVIRONMENTAL PROTECTION, BOX 450, MADISON WISCONSIN, FOR A LICENSE TO OPERATE A SOLID WASTE DISPOSAL SITE OR FACILITY UNDER PROVISIONS OF SECTION 144.44, WISCONSIN STATUTES.

FOR THE PERIOD OF OCTOBER 1, 1972 THRU SEPTEMBER 30, 1973

1. NAME OF OPERATION- LEHRER SANITARY SERVICE LICENSE NUMBER- 73

2. LOCATION- 1/4 OF 1/4 OF, SECTION 25, TOWN 21N, RANGE 18E
TOWN OF BUCHANAN COUNTY OF OUTAGAMIE
ADDRESS-

RECEIVED DNR
JUN 8 1972
Lake Mich. Dist.

3. NAME OF OPERATOR- LEHRER SANITARY SERVICE

4. RESPONSIBLE PERSON TO CONTACT- JAMES LEHRER TITLE- OWNER
ADDRESS- 1604 CROOKS AVE KAUKAUNA PHONE- 766-2758

5. PROPERTY OWNER- JAMES LEHRER LICENSED ACREAGE- 240.0
6. TYPE OF ZONING- CONSERVANCY-...... INDUSTRIAL-...... AGRICULTURE-..X..
RESIDENTIAL-...... UNZONED-......... OTHER-...........

7. NAMES OF MUNICIPALITIES USING SITE-..Kaukauna, TN. Harrison.. TN. Buchanan....
Kimberly.. Combine trucks..............................
TOTAL PERMANENT POPULATION-...........TOTAL SEASONAL POPULATION-........

8. TYPES OF WASTES ACCEPTED DEMOLITION-.X.. TRASH-..X.. ANIMAL Small CARCASSES-.X..
OTHER-.................... GARBAGE-..X... BRUSH-.X... LIQUID-.X..........

9. ARE PESTICIDES, ACIDS, CAUSTICS, FLAMMABLES, EXPLOSIVES, PATHOLOGICAL, OR SIMILAR TOXIC OR HAZARDOUS WASTES DISPOSED OF AT THE SITE-
NO.... YES.X.. ATTACH DESCRIPTION
10. HAS A PROGRAM FOR RODENT & INSECT CONTROL BEEN ESTABLISHED-
NO.... YES.X.. ATTACH DESCRIPTION
11. HAVE ANY WRITTEN OPERATIONAL PROCEDURES OR DISPOSAL ORDINANCES BEEN ESTABLISHED-
NO.... YES.... ATTACH DESCRIPTION
12. ARE FUTURE CHANGES PROPOSED FOR OPERATION- NO.... YES.... ATTACH COPY

13. WHEN IS THE SITE OPEN FOR PUBLIC USE- DAILY.X.WEEKLY...MONTHLY...OTHER...

14. WHEN IS AN ATTENDANT ON DUTY- DAILY.X.WEEKLY...MONTHLY...OTHER...

15. HOW OFTEN IS OPEN BURNING PRACTICED- DAILY...WEEKLY...MONTHLY...NEVER.X.

16. HOW OFTEN IS WASTE COMPACTED & COVERED- DAILY.X.WEEKLY...MONTHLY...OTHER...

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE FOREGOING INFORMATION AND ATTACHED DETAILS ARE ACCURATE AND COMPLETE AND THE APPLICATION AND OTHER REQUESTED INFORMATION WILL BE FORWARDED TO THE CORRECT DISTRICT OFFICE.

James Lehrer Owner 5/30/72
SIGNATURE AND TITLE OF APPLICANT DATE

Allan F. Schoen 11-27-72
SIGNATURE OF DISTRICT DIRECTOR DATE

RECOMMENDED ACTION- LICENSE..✓....
DENY.........

00597

CARD 6

NAMES OF MUNICIPALITIES USING SITE: (List Operator First)	2 73 5	MAXIMUM POP. USING SITE
1. Ct, Vil, Tn of 6	KAUKAUNA 25	26 011,308 31
2. Ct, Vil, Tn of 32	HARRISON 51	52 ~~003,260~~ 57
3. Ct, Vil, Tn of	BUCHANAN	001,987
4. Ct, Vil, Tn of	KIMBERLY	006,131
5. Ct, Vil, Tn of	COMBINED LOCAS	002,771

TOTAL NUMBER OF MUNICIPALITIES USING SITE: 58 5 59 TOTAL POPULATION USING SITE: 60 022,457 66

COMMENTS: old areas need cover.

CARD 7

NR 51.10		NO	YES	Improv. Req. NO	Improv. Req. YES [1]	Improv. made within 60 days NO	Improv. made within 60 days YES [2]
Is License Number Posted?	(o)		6 ✓	✓	7		7
Is an Adequate, Easily Read Sign Posted?	(o)		8 ✓	✓	9		9
Is Site Screened from Surrounding Roads, Residences, etc.?	(p)		10 ✓	✓	11		11
Is a Lockable Gate Provided at Site Entrance?	(n)		12 ✓	✓	13		13
Is Site Fenced? (Describe any fencing, Entire ___ 1 Partial ✓ 2) 14	(h)		15 ✓	✓	16		16
Is an Attendant on Duty Whenever Site is Open?	(m)		17 ✓	✓	18		18
Is a Rodent and Insect Control Program Enforced?	(i)		19 ✓	✓	20		20
Are Means in Existence for Confining Windblown Material to Active Area?	(c)		21 ✓	✓	22		22
Are Dikes and/or Ditches in Existence for Protecting Surface and Subsurface Water?	(b)		23 ✓	✓	24		24
Are All-Weather Roads Provided?	(j)		25 ✓	✓	26		26
Is Open Burning Discontinued, Except for Diseased Elm?	(a)		27 ✓	✓	28		28
Are Firebreaks Provided and Maintained?			29 ✓	✓	30		30
Is a Separate Area Maintained for Burning Diseased Elm?		✓	31	✓	32		32
Is Equipment Provided for Controlling Fire?	(l)		33 ✓	✓	34		34
Is Active Area Confined to Smallest Practical Area?	(c)	✓	35		36 ✓		36 ✓
Is Compacting and Covering Conducted at Frequency Prescribed by Department of Natural Resources? OLD AREAS	(e)	✓	37		38 ✓		38 ✓
Is Adequate Cover Material Available at Site?			39 ✓	✓	40		40
Is Cover Material Stockpiled and Protected for Winter Use?			41		42		42
Is a Separate Area Maintained for Disposal of Toxic and Hazardous Waste?	(g)	✓	43	✓	44		44
Should a winter attendant & gate exemption be granted?		✓	45				

Punch "3" if both YES

CONCLUSIONS:

The operator of this site must be immediately notified that all items in the above list noted as requiring improvement shall be corrected and in conformance with the Standards within a specified period not exceeding 60 days. Completion of required site improvements must be verified before licensing information is forwarded to the central office. If site improvements are not completed within the specified time limit, the situation must be recommended for appropriate legal action.

17 10 72 LFB

00596

EVALUATION ON 46 Day 6 Month 9 Year 72 51 BY 52 L.F.B. 70 DATE OF RELICENSING 71 Day Month Year 76

RECOMMENDED ACTION: LICENSE ✓ DENIED REFER TO LEGAL

Allan F Schoe 11-27-72

Date May 30, 1972
Purchase Order No.

Lehrer Sanitary Service
1604 Crooks Ave.
KAUKAUNA, WIS. 54130
Phone 766-2758

Dear Sir:

As to Item 9 -- We are also accepting flammable liquids in a very limited amount. This material comes from the Paper Mills in the Valley, such as inks, oils, grease and glue. This material is placed very carefully in our Landfill so as not to create any run-off or leaching. Other paper waste is used to soak up this material and then landfilled as to your specifications.

Concerning Item 10 -- The rodents are very few in number and poisen is set out to compensate this.

Regarding Item 11 -- We have a procedure we follow every day as to landfill and our standards are up to the D.N.R.'s specifications.

Thank you.

Very truly yours,

LEHRER SANITARY SERVICE

James Lehrer

James M. Lehrer

Lake Michigan District Headquarters
Division of Environmental Protection
P.O. Box 3600
Green Bay, Wisconsin 54303

October 25, 1972 4410-2

Mr. James Lehrer, Owner
Lehrer Sanitary Service
1604 Crooks Avenue
Kaukauna, Wisconsin 54130

Dear Mr. Lehrer:

Upon reviewing your application, it was noted that you are accepting flammable liquids in a very limited amount. However, Lehrer Sanitary Landfill is not licensed to accept toxic and hazardous wastes. To help determine if the quantity of toxic and hazardous material is significant this office is requesting the following information:

1. A list of chemical and trade names of all toxic and hazardous wastes accepted.

2. The average monthly toxic and hazardous waste quantities in both pounds and gallons disposed of at the site.

If the toxic and hazardous wastes are determined to be a significant quantity, information such as soil borings will be required to determine if the site is acceptable as a toxic and hazardous waste disposal site.

This office is requesting that the above listed items be submitted to this office as soon as possible so that processing of your application can continue.

Should any questions arise concerning this subject, feel free to contact this office for assistance or clarification.

Very truly yours,

DEPARTMENT OF NATURAL RESOURCES
Division of Environmental Protection

AFS

Allan F. Schoen
Assistant District Director - Environmental Protection

LFB:jp

00594

cc: Solid Waste Disposal Section

Lake Michigan District Headquarters
Division of Environmental Protection
P.O. Box 3600
Green Bay, Wisconsin 54303

September 8, 1972 4410-2

Mr. James Lehrer, Owner
Lehrer Sanitary Service
1604 Crooks Avenue
Kaukauna, Wisconsin 54130

Dear Mr. Lehrer:

This letter is to confirm the inspection of Lehrer Sanitary Service on September 6, 1972, and your subsequent conversation with Mr. Boehm of our office. As he stated, the materials presently exposed in the inactive portions of the site must be covered before the site is in conformance with the Solid Waste Disposal Standards. Since the new licensing period begins on October 1, 1972, it is essential that the above-mentioned improvement be made within 14 days in order that a reinspection can be made, and our recommendation be sent to our Madison office.

Should any questions arise concerning this subject, feel free to contact this office for assistance or clarification.

Very truly yours,

DEPARTMENT OF NATURAL RESOURCES
Division of Environmental Protection

AFS

Allan F. Schoen
Assistant District Director - E.P. (Acting)

LFB:jp

cc: Solid Waste Disposal Section

00593

SURETY BOND FOR WISCONSIN
SOLID WASTE DISPOSAL
OPERATION LICENSEE
FORM 4400-3

JUN 8 1972

Lake Mich. Dist.

Department of Natural Resources
Box 450
Madison, Wisconsin 53701

KNOW ALL MEN BY THESE PRESENTS: That we, ______________________

Lehrer Sanitary Service
Name of Applicant

RR3 Kaukauna, Wis., as Principal,
Address

and Hartford Accident & Indemnity Company,
Surety Company

a corporation organized and existing under the laws of the State of Wisconsin and duly authorized to transact a surety business in the State of Wisconsin, as Surety, are held and firmly bound unto the State of Wisconsin in the sum of Five Thousand & no/100 Dollars ($5,000.00) lawful money of the United States, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT: Whereas the above named principal, pursuant to Sections 144.43 and 144.44, Wisconsin Statutes, (Chapter 83, Laws of 1967), and pursuant to the rules of the Department of Natural Resources, Division of Environmental Protection of the State of Wisconsin governing disposal of solid wastes, is applying to the Department of Natural Resources, Division of Environmental Protection for a license to engage in the business of disposal of solid wastes;

And whereas before receiving a license the said principal must deposit with the Department of Natural Resources, Division of Environmental Protection, a surety bond to indemnify the Department of Natural Resources and persons for whom faulty work is performed, such bond to be conditioned upon the

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abandonment of the disposal site in a manner deemed to be in conformance with requirements of the State of Wisconsin Solid Waste Disposal Standards, by a representative of the Division of Environmental Protection, should need for such abandonment occur.

NOW, THEREFORE, if the said principal shall perform all services in conformity with all applicable Solid Waste Disposal Standards, as determined by the Department of Natural Resources, Division of Environmental Protection, and will indemnify the Department of Natural Resources and persons for whom faulty work is performed, then this obligation shall be null and void, otherwise to remain in full force and effect.

The Department of Natural Resources and any person for whom faulty work is performed shall be entitled to indemnity under this bond and shall have a right to action under the bond in a total amount not exceeding the amount of this bond, provided the surety shall be notified in writing by certified mail within sixty (60) days of the termination of the privilege of performance under a Solid Waste Disposal Operation License, that there is a non-compliance with some applicable Solid Waste Disposal Standards.

IN WITNESS WHEREOF, the above named parties have executed this instrument the 5th day of June, 1972.

Expires September 30, 1973.
(Do not alter above date)

James Lehner
Principal

Corporate Seal
of Principal

By Hartford Accident & Indemnity Co.
Surety

Corporate Seal
of Surety

By Arthur Maffey
Attorney-in-Fact

Rev. 3-71

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